



INTERNATIONAL SPECIALTY PRODUCTS

1361 Alps Road Wayne NJ 07470

Law Department

(973) 628-4000
Telecopier
(973) 628-3196
(973) 628-4081
Direct Dial Number

VIA CERTIFIED MAIL
RRR

September 20, 2000

USEPA, Region II
Hazardous Substance Trust Fund
P. O. Box 360188M
Pittsburgh, PA 15251

Re: LCP Superfund Site
Linden, NJ

Dear Sir or Madam:

Attached is ISP's check number 85708 for \$58,222.68, which is due for the Hazardous Substance Trust Fund for oversight costs for the above site, per the attached invoice.

Yours very truly,

Celeste Wills/g

Celeste Wills, Esq.
Associate General Counsel
Environmental

JG
Attach.

Cc: Patricia Simmons, Remedial Project Manager
Central New York Remediation Project
USEPA, Region II
290 Broadway, 20th Fl.
New York, NY 10007-1866

Muthu S. Sundram, Esq.
Assistant Regional Counsel
USEPA, Region II
290 Broadway, 17th Floor
New York, NY 10007-1866

BILL FOR COLLECTION		BILL NO. 022900T059
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II HAZARDOUS SUBSTANCE TRUST FUND		DATE AUG 10 2000
ADDRESS FOR MAILING PAYMENT P.O. BOX 360188M, PITTSBURGH, PA 15251		AMOUNT OF PAYMENT

PAYER

[CARRIE J. MCGOWAN, PROGRAM MANAGER
 WASTE AND REMEDIATION
 ISP ENVIRONMENTAL SERVICES, INC.
 1361 ALPS ROAD
 WAYNE, NEW JERSEY 07470
 L



DETACH AND RETURN
THIS PART OF BILL
WITH REMITTANCE.

RE: LCP CHEMICALS, INC. SUPERFUND SITE,
 CITY OF LINDEN, UNION COUNTY, NEW JERSEY

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	MONIES DUE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR OVERSIGHT COSTS. SITE ID# HU-NJ PAYMENT IS DUE WITHIN 30 DAYS OF THE RECEIPT OF THIS BILL. IF PAYMENT IS NOT RECEIVED BY THIS DATE, A DAILY INTEREST CHARGE OF .015% (5.30% PER ANNUM) WILL BE ASSESSED FROM THE DATE PAYMENT IS DUE THROUGH THE DATE OF PAYMENT.				\$58,222	68
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.			AMOUNT DUE		\$	58,222 68



1361 Alps Road, Wayne, NJ 07470

No. 00085708

MELLON BANK, N.A.
THREE MELLON BANK CENTER
PITTSBURGH, PA 15259

VENDOR 00002171

CHECK DATE 9/20/00

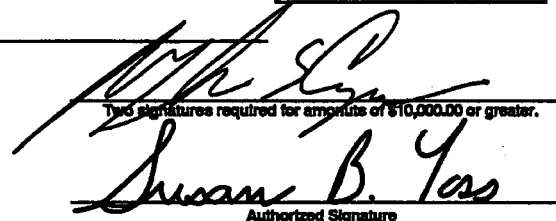
60-160/433

PAY *Fifty Eight Thousand Two Hundred Twenty Two Dollars and 68 Cents*

CHECK AMOUNT \$ *****58222.68

Pay to The
Order Of
USEPA REGION II
HAZARDOUS SUBSTANCE TRUST FUND
PO BOX 360188M
PITTSBURGH PA

15251


Two signatures required for amounts of \$10,000.00 or greater.
Authorized Signature

THE BACK OF THIS DOCUMENT HAS AN ISP LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

⑈00085708⑈ ⑆043301601⑆ 171 7089⑈

VENDOR NO. 00002171

VENDOR: USEPA REGION II

INVOICE DATE	TYPE	INVOICE/SUPPLIER REFERENCE NUMBER	P.O. NUMBER	VOUCHER NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
8/10/00	IN	0810005822268		00153230	58222.68	.00	58222.68
				CHECK NO.	00085708	58222.68	.00
						58222.68	

